



Linda S. Adams  
Secretary for  
Environmental Protection

# California Regional Water Quality Control Board San Diego Region

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9174 Sky Park Court, Suite 100, San Diego, California 92123-4353  
(858) 467-2952 • Fax (858) 571-6972  
[http:// www.waterboards.ca.gov/sandiego](http://www.waterboards.ca.gov/sandiego)

November 7, 2008

In reply refer to:  
ORCGWU:07.0096.01:spease

Mr. & Mrs. Frank and Janice Mendenhall  
Lake Henshaw Resort, Inc.  
26439 Highway 79  
Santa Ysabel, CA 92070

Dear Mr. and Mrs. Mendenhall :

**SUBJECT: REVIEW OF MONITORING REPORTS FOR ORDER NO. 94-03**  
**FACILITY: LAKE HENSHAW RESORT, INC.**

The California Regional Water Quality Control Board, San Diego Region (Regional Board) has reviewed the following monitoring reports submitted by the Lake Henshaw Resort, Inc. in accordance with Monitoring and Reporting Program Order No. 94-03.

FREQUENCY	PERIOD	REPORT DATE	DATE RECEIVED
Annual	January 2006-December 2006	June 2006	June 13, 2007
Annual	January 2007-December 2007	June 2008	June 30, 2008

The following violations of Requirement B, *Annual Report*, of Monitoring and Reporting Program No. 94-03 were identified in these monitoring reports:

January 2006-December 2006 Annual Report

1. The certification statement signature for the report submitted June 2007 is dated June 2006.
2. The effluent sample date for the January-December 2006 report is August 5, 2004. Per Monitoring and Reporting Program No. 94-03 C.1, Effluent Monitoring, the effluent sample must be taken once every two years, between July 1 and August 30, of even numbered years, in the same calendar year as the report of that even numbered year. The effluent sample for the 2006 Annual Report should have been taken between July 1 and August 30, 2006.

*California Environmental Protection Agency*



